

**Work Order ID 154459**

Tuesday, December 13, 2016 8:54:57 AM

**\*154459\***

Page 1

Item ID: MS17984-C408

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Quick Release Pin

Start Date: 12/15/2016 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 12/22/2016 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: **DAS**  
**21** Date: **DEC 13 2016**

Tooling:

Date:

Run Start

**\*NR1\***QC: **9-89** Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

PB67-43001-01

100

0.00

**\*100\***

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: **34618**

C of C is required

**4****DEC 13 2016****DAS**  
**13**  
**9-89**

110

0.00

**\*110\***

Packaging

Receive &amp; Inspect for Damage &amp; Mat'l Certs

Memo

0.00

Packaging

Ensure material release note is attached

**4x SP/6-12-19**

120

0.00

**\*120\***

QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

**4****DAS**  
**38**  
**9-89**

JAN 09 2017

**Work Order ID 154459**

Tuesday, December 13, 2016 8:54:57 AM

**\*154459\***

Page 2

Item ID: MS17984-C408

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Quick Release Pin

Start Date: 12/15/2016 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 12/22/2016 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location

*new 005*

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

*4* *DAS 9-89**JAN 10 2017*

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

*9-89**DAS 21 9-89**JAN 10 2017**DAS 21 9-89**JAN 10 2017*

*Tuesday, January 10, 2017 9:14:19 AM*

Page 1

**Required Qty: 4.00**

**PIN, QUICK RELEASE**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO34618

Purchase Order Date 12/13/2016

PO Print Date 12/15/2016

Page Number 9 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

**Line Total: \$154.00**

|    |           |            |            |       |        |         |
|----|-----------|------------|------------|-------|--------|---------|
| 28 | NAS1474R3 | Anchor Nut | 12/19/2016 | 10.00 | \$4.95 | \$49.50 |
|    |           |            | Yes        | Each  |        |         |
|    |           |            | 12/19/2016 |       |        |         |

**Line Total: \$49.50**

|    |            |       |            |       |        |         |
|----|------------|-------|------------|-------|--------|---------|
| 29 | QS100-M24S | Clamp | 12/19/2016 | 20.00 | \$2.00 | \$40.00 |
|    |            |       | Yes        | Each  |        |         |
|    |            |       | 12/19/2016 |       |        |         |

ALT P/N: 20024S

**Line Total: \$40.00**

|    |               |                    |            |    |      |         |         |
|----|---------------|--------------------|------------|----|------|---------|---------|
| 30 | MS17984-C408p | PIN, QUICK RELEASE | 12/19/2016 | FN | 4.00 | \$10.12 | \$40.48 |
|    |               |                    | Yes        |    | Each |         |         |
|    |               |                    | 12/19/2016 |    |      |         |         |

B154459

**Line Total: \$40.48**

Note:

DAS  
38  
9-89

12/15/2016

8016-12-19





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J83WZX

PAGE 9 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO. |                  | DATE                                                                                                                                                                                                                                                                       | SHIP VIA          | TERMS  |      | SHIPPING TERMS |         |        |
|-----------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|------|----------------|---------|--------|
| PO34618   |                  | 12/16/16                                                                                                                                                                                                                                                                   | FEDX INTL P1 COLL | NET 30 |      | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION                                                                                                                                                                                                                                                |                   | PRICE  | UNIT | BACK ORDER     | SHIPPED | AMOUNT |
| 29        | 20               | ECCN :EAR99<br>MFR: ALCOA / ARCONIC FULL RING<br>CTRL#: 2016H05829<br>P*900XCuredte: 07/01/16<br>Exp Dte: 06/28/31<br>LOT#: M038833-000<br>LOT QTY: 10<br>Country of Origin MEXICO                                                                                         |                   | 2.000  | EA   | 0              | 20      | 40.00  |
|           |                  | 20024S<br>TARIFF: 7318.15.5030<br>SCHEDULE B: 7307.29.0000<br>Description CLAMP<br>ECCN :9A991<br>MFR: BREEZE CLAMPS (NORMA GROU<br>CTRL#: 2007D02785<br>LOT#: 0407<br>LOT QTY: 20<br>Country of Origin USA<br>**REF: QS100-M24S<br>**CUST PN: 20024S<br>**REF: QS100-M24S |                   |        |      |                |         |        |
| 30        | 4                | MS17984C408<br>TARIFF: 7318.29.0000<br>SCHEDULE B: 7318.24.0000<br>Description QUICK RELEASE PIN<br>ECCN :EAR99<br>MFR: AVIBANK MFG.<br>CTRL#: 2016G14538<br>LOT#: 1633939<br>LOT QTY: 4                                                                                   |                   | 10.120 | EA   | 0              | 4       | 40.48  |

DEC 19 2016

DAS 38 9-89

8/16-12/19

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

DEC 19 2016

SP16-1219

DAS  
38  
9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J83WZX

PAGE 10 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

|                                                                                                                                               |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |  |                 |      |                             |         |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--|-----------------|------|-----------------------------|---------|--------|
| ORDER NO.<br>PO34618                                                                                                                          |                  | DATE<br>12/16/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SHIP VIA<br>FEDX INTL P1 COLL |  | TERMS<br>NET 30 |      | SHIPPING TERMS<br>FOB-MIAMI |         |        |
| ITEM NO.                                                                                                                                      | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                               |  | PRICE           | UNIT | BACK ORDER                  | SHIPPED | AMOUNT |
|                                                                                                                                               |                  | <p>Country of Origin USA</p> <p>**REF: MS17984-C408</p> <p>**CUST PN: MS17984C408</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination<br/>DART AEROSPACE LTD<br/>1270 ABERDEEN ST<br/>HAWKESBURY<br/>ON<br/>K6A 1K7<br/>CANADA</p> |                               |  |                 |      |                             |         |        |
| <p>DAS<br/>38<br/>9-89</p> <p>DEC 19 2016</p> <p>***CONTINUED***</p> <p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p> |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                               |  |                 |      |                             |         |        |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

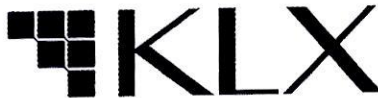
**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
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INVOICE NUMBER

J83WZX

PAGE 9 OF 10

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



| ORDER NO.                                                         |                  | DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SHIP VIA          |        | TERMS  |            | SHIPPING TERMS |        |
|-------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|--------|------------|----------------|--------|
| PO34618                                                           |                  | 12/16/16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | FEDX INTL P1 COLL |        | NET 30 |            | FOB-MIAMI      |        |
| ITEM NO.                                                          | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | PRICE  | UNIT   | BACK ORDER | SHIPPED        | AMOUNT |
| 30                                                                | 4                | TARIFF: 7318.15.5030<br>SCHEDULE B: 7307.29.0000<br>MFR: BREEZE CLAMPS (NORMA GROUP)<br>CTRL# : 2007D02785<br>LOT# : 0407<br>LOT QTY: 20<br>**REF: QS100-M24S<br>**CUST PN: 20024S<br>**REF: QS100-M24S<br>MS17984C408<br>QUICK RELEASE PIN<br>ECCN :EAR99<br>Country Origin: USA<br>TARIFF: 7318.29.0000<br>SCHEDULE B: 7318.24.0000<br>MFR: AVIBANK MFG.<br>CTRL# : 2016G14538<br>LOT# : 1633939<br>LOT QTY: 4<br>**REF: MS17984-C408<br>**CUST PN: MS17984C408<br><br>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.<br>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the |                   | 10.120 | EA     | 0          | 4              | 40.48  |
| ***CONTINUED***                                                   |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |        |        |            |                |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |        |        |            |                |        |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS  
26  
9-89  
DEC 19 2016

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





PAGE 10 OF 10

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

DAS  
26  
9-89



## Form 22 Rev 1.0



\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

**SHIPPER**

DATE SHIPPED

07/09/16

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 1    | 2  | 05/06/16     | 837007-4391     |

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

| CUSTOMER ORDER NO.<br>0032P86 |             |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CONTRACT NUMBER |                   |                  |       | RATING              |  | ORDERED BY<br>PAUL |                 | REC'D BY<br>CBE |                    | TERRITORY NO.<br>124    |  |  |
|-------------------------------|-------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|------------------|-------|---------------------|--|--------------------|-----------------|-----------------|--------------------|-------------------------|--|--|
| P/B                           |             | CERT       | INV                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DO 250<br>REQ'D | PRES PKG<br>REQ'D | RESALE<br>OR TAX | VAR % | TYPE OF INSPECTION  |  |                    | TERMS<br>NET 30 |                 |                    | FREIGHT<br>NOHO/COLLECT |  |  |
| 0                             |             | 1          | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 3               | N                 | N                | R     |                     |  |                    |                 |                 |                    |                         |  |  |
| SHIPPED VIA<br>FEDEX GROUND   |             |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                   |                  |       |                     |  |                    |                 |                 |                    |                         |  |  |
| ITEM NO.                      | NO. SHIPPED | UNITS      | PART NUMBER / DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                               |                 |                   |                  |       |                     |  |                    |                 |                 | NO.<br>BACKORDERED |                         |  |  |
| 1                             | 1000        | E          | FEDEX ACCT# 0331-0149-0<br>*** 3 LOT MAX ***<br>QAP 33.0 REV L. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY<br>CLAUSE A.3 GENERAL TERMS - APPLIES<br>*** CONFORMITY PER DFAR 252.225-7009 ***<br>REQUESTED ON DOCK DATE:<br>BLC4BA08S<br>MS17984C408<br>SHIP#: 1 QTY : 24 LOT:1633939 DUE :<br>AREA : AISLE : SEC: SHELF<br>SHIP#: 1 QTY : 24 LOT:1633939 DUE :<br>AREA : AISLE : SEC: SHELF<br>SHIP#: 1 QTY : 952 LOT:1633939 DUE :<br>AREA : AISLE : SEC: SHELF |                 |                   |                  |       |                     |  |                    |                 |                 | 0                  |                         |  |  |
| PULLED BY                     |             | SHIPPED BY |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | SHIP VIA        |                   | DATE SHIPPED     |       | WAYBILL/OTHER INFO. |  |                    |                 | NO. OF PKGS.    |                    | WEIGHT                  |  |  |
|                               |             | 55         |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | FedEx           |                   | 7-9-16           |       |                     |  |                    |                 | 1               |                    |                         |  |  |

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. \*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.\* NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC



\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



**PACKING SLIP**

**SHIPPER**

DATE SHIPPED

07/09/16

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 2    | 2  | 05/06/16     | 837007-4391     |

**B** 103866  
**I** KLX INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
  
**T** MIAMI, FL  
**O** USA 33172

**S** KLX, INC.  
**H** 9835 NW 14TH ST  
**I**  
**P**  
  
**T** MIAMI, FL  
**O** USA 33172

| CUSTOMER ORDER NO.<br>0032P86                                                                                                                                                                                                                                                                                                                                                                                                                                               |             |                 |                           | CONTRACT NUMBER   |  |                        |  | RATING                 |  | ORDERED BY<br>PAUL    |  | REC'D BY<br>CBE   |                 | TERRITORY NO.<br>124 |  |                 |  |                         |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|---------------------------|-------------------|--|------------------------|--|------------------------|--|-----------------------|--|-------------------|-----------------|----------------------|--|-----------------|--|-------------------------|--|
| P/S<br>0                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             | CERT<br>1       |                           | INV<br>3          |  | DD 250<br>REQ'D<br>N   |  | PRES PKG<br>REQ'D<br>N |  | RESALE<br>OR TAX<br>R |  | VAR %             |                 | TYPE OF INSPECTION   |  | TERMS<br>NET 30 |  | FREIGHT<br>NOHO/COLLECT |  |
| SHIPPED VIA<br>FEDEX GROUND                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                 |                           |                   |  |                        |  |                        |  |                       |  |                   |                 |                      |  |                 |  |                         |  |
| ITEM NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | NO. SHIPPED | UNITS           | PART NUMBER / DESCRIPTION |                   |  |                        |  |                        |  |                       |  |                   | NO. BACKORDERED |                      |  |                 |  |                         |  |
| <p>TO OUR VALUED CUSTOMERS<br/>A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.<br/>COMPLIANT WITH DFARS 252.225.7014 ALT 1</p> |             |                 |                           |                   |  |                        |  |                        |  |                       |  |                   |                 |                      |  |                 |  |                         |  |
| PULLED BY                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             | SHIPPED BY<br>5 |                           | SHIP VIA<br>FedEx |  | DATE SHIPPED<br>7-9-16 |  | WAYBILL/OTHER INFO.    |  |                       |  | NO. OF PKGS.<br>2 |                 | WEIGHT               |  |                 |  |                         |  |

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC



\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

07/09/16

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 1    | 2  | 05/06/16     | 837007-4391     |

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
P  
T MIAMI, FL  
O USA 33172

|                               |  |      |     |                 |                   |                  |       |                    |  |                    |  |                         |  |                      |  |
|-------------------------------|--|------|-----|-----------------|-------------------|------------------|-------|--------------------|--|--------------------|--|-------------------------|--|----------------------|--|
| CUSTOMER ORDER NO.<br>0032P86 |  |      |     | CONTRACT NUMBER |                   |                  |       | RATING             |  | ORDERED BY<br>PAUL |  | REC'D BY<br>CBE         |  | TERRITORY NO.<br>124 |  |
| P/S                           |  | CERT | INV | DO 250<br>REQ'D | PRES PKG<br>REQ'D | RESALE<br>OR TAX | VAR % | TYPE OF INSPECTION |  | TERMS<br>NET 30    |  | FREIGHT<br>NOHO/COLLECT |  |                      |  |
| 0                             |  | 1    | 1   | 3               | N                 | N                | R     |                    |  |                    |  |                         |  |                      |  |
| SHIPPED VIA<br>FEDEX GROUND   |  |      |     |                 |                   |                  |       |                    |  |                    |  |                         |  |                      |  |

| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                               | NO. BACKORDERED |
|----------|-------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1        | 1000        | E     | FEDEX ACCT# 0331-0149-0<br>*** 3 LOT MAX ***<br>QAP 33.0 REV L. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY<br>CLAUSE A.3 GENERAL TERMS - APPLIES<br>*** CONFORMITY PER DFAR 252.225-7009 ***<br>REQUESTED ON DOCK DATE:<br>BLC4BA08S<br>MS17984C408<br>SHIP#: 1 QTY : 24 LOT:1633939 DUE :<br>AREA : AISLE : SEC: SHELF<br>SHIP#: 1 QTY : 24 LOT:1633939 DUE :<br>AREA : AISLE : SEC: SHELF<br>SHIP#: 1 QTY : 952 LOT:1633939 DUE :<br>AREA : AISLE : SEC: SHELF | 0               |

|           |                 |                      |                        |                     |                   |        |
|-----------|-----------------|----------------------|------------------------|---------------------|-------------------|--------|
| PULLED BY | SHIPPED BY<br>S | SHIP VIA<br>FedEx GR | DATE SHIPPED<br>7-9-16 | WAYBILL/OTHER INFO. | NO. OF PKGS.<br>2 | WEIGHT |
|-----------|-----------------|----------------------|------------------------|---------------------|-------------------|--------|

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.  
BY: *[Signature]*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

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PHONE: (818) 392-2100 • FAX: (818) 255-2094

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**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

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| 2    | 2  | 05/06/16     | 837007-4391     |

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|                               |      |     |                 |                   |                  |       |                    |        |  |                    |  |                 |                         |                      |  |
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| 0                             | 1    | 1   | 3               | N                 | N                | R     |                    |        |  |                    |  |                 |                         |                      |  |
| SHIPPED VIA<br>FEDEX GROUND   |      |     |                 |                   |                  |       |                    |        |  |                    |  |                 |                         |                      |  |

| ITEM NO.  | NO. SHIPPED      | UNITS             | PART NUMBER / DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NO<br>BACKORDERED   |
|-----------|------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
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| PULLED BY | SHIPPED BY<br>95 | SHIP VIA<br>FedEx | DATE SHIPPED<br>7-9-16                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WAYBILL/OTHER INFO. |
|           |                  |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | NO. OF PKGS.<br>2   |
|           |                  |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | WEIGHT              |

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